All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Tuesday, August 15, 2017 2:19:04 PM

All Vendors PO ID PO37305 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	Project ID Defended	Doforomon	Po man	The second secon						
Nbr/ Insp Req		Description/ Cert Std	Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID(Vendor Name PO37305 3 CAD No	VC-GI	VC-GEP001 SABIC Inne MDELRINSO. 125 Black Delrin Sheet sf .125 M138295	SABIC Innovative Plastics Canada Inc.	Canada Inc. 8/4/2017 32.0000	8/15/2017 QUIR01	32.0000	\$6.48	0.0000	0	\$207.23
S ON		71401-45 PROCUREMENT QUALITY CLAUSES M138295	SES	8/4/2017	8/4/2017 8/15/2017 1.0000 QUIR01	1.0000	\$0.00	0.0000	0 0	\$0.00
							Total	Total Received Quantity: Total Qty to Inspect (PO U/M);	uantity: O U/M):	33.0000
							Tota	Total Receipt Value: Total Balance Due Quantity:	uantity: t Value: uantity:	\$207.23

	- LONDON ON London, ON, N6N 0A1, CA,	CONTACT NUMBER: 0014005000120	ORDER DATE: 03-AUG-17	DELIVERY NAME 37183091		SHIPPED QTY BACKORD UOM	HZ C			
	WAREHOUSE: POLYMERSHAPES - LONDON ON 1420 GLOBAL DRIVE, UNIT 11, London, ON, N6N 0A1, CA,	PURCHASE ORDER;	FRT TERMS: 9-89 Collect Freight	SALES REPRESENTATIVE: MONTREAL HOUSE	COMMENT:	DATE QTY ORDERED QTY	11-AUG-2017 4	AUG 1 5 2017		
PACKING SLIP	DATE: 11-AUG-17	ORDER: 93031519	PMT TERMS: CA NET 30	F.O.B.	FREIGHT CHARGE COMMENT: CLAVOIEGDARTAERO.COM	SHIP	11-1	Ph. Line		
ra.	BUTION CANADA INC. Bill To: DART AEROSPACE LTD	1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7			FREIGHT CARRIER: CUSTOMER CHOICE - REVIEW NOTES	DESCRIPTION		C OF C WITH SHIPMENT		
	POLYMERSHAPES DISTRIBUTION CANADA INC. Ship To: DART AEROSPACE LTD DART AEROSPACE LTD	1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7	Telephone - 1 (613) 6325200		WAYBILL NUMBER: pu by journey frei	LINE PART NUMBER/ ITEM DESCRIPTION	1 55033104	ACT SH 0.125 24X48 BK CP ACETRON GP SPECIAL INSTRUCTIONS: C OF C WI'L LOT Numbers:		

RECEIVING IN GOOD CONDITION

Signed:

Date:

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*** End Of Report ***

SHIPPER-PROVIDED SHORT-FORM

BILL OF LADING - NOT NEGOTIABLE

2 1 43

			BILL OF	LADING - NOT NEC	OTABLE		
S	POLYMER	SHAPES - LON	DON SALES ORDER	DATE SHIPPED	PAGE	BILL OF LA	ADING NO.
H	ON	AL DRIVE	93031519	11-AUG-17	1 of 1	UCMONT0	037183091
P	1420 GLOB UNIT 11	AL DRIVE	SCAC	CARRIE	ER NAME		
P E R	London, Of CA	N N6N 0A1	XXRN	CUSTOMER CHO		Polyme	ershapes
S		ROSPACE LTD	P	RO NO./WAYBIL	L NO.	POLYMERSHA	
H		DEEN STREET URY, ON, K6A 1K7	7. pu b	y journey freight aug	g 11 2		CANADA INC.
P	CA	,,		FREIGHT TERI	MS	www.polymers	shapes.com
TO				Collect Freight			
indic desti all or the s	ated below, which ination. It is mult r any of said good same force and sifications, statut the bill of lading	ch said Company agre tually agreed, as to eac ods, that every service leffect as if the same les and regulations per form prescribed by O. DETAILS DES	tes to carry to its usual place on carrier of all or any of said to be performed hereunder as were severally, fully and staining to motor carrier's service. 986-79, April 4, 1979, whe SCRIPTION OF ARTICIANTS	oted (contents and conditions of delivery at said destination goods over all or any portion shall be subject to all the term pecifically set forth herein):1 ices when said goods are caren the said goods originated in CLES, SPECIAL MARSheet, NOI, not further	, if on its road, otherwiof said route to destinant and conditions (whi of the bill of lading ried by a motor carrier; Quebec are to be carkKINGS & EXCE	se to deliver to another cation, and as to each party ch are hereby incorporate set forth in or prescribe or ried by a motor carrier. PTIONS	arrier on the route to said at any time interested in d by reference and have
			Time	Vi- (Vor 104-37)	VANDATOOT ut 1150 2613 SKID SPOTS		
				P	ALLET WEIGHT		0
TOT	id	DART AEROSPAC 1270 ABERDEEN S HAWKESBURY, O CA	STREET	If this shipment is to be d to the consignor, the cor The carrier shall not m payment of freight charge	nsignor shall sign the ake a delivery of t s and any other lawfu	e following statement. the shipment without al charges.	GROSS WEIGHT 10
		ependent on value, s	hipper is required to state	Per The agreed or declared val	ue of the property is h	ereby specifically stated by	by the shipper to be not
NOT	E: Liability Limit	ations for loss or dama	l value for the property. Ige in this shipment may be a	pplicable.	cents per pound for		halad and are in a
This condi	is to certify that tion for transpor	the above named matation according to the	aterials are, to the best of Sapplicable regulation of the				
		ATURE/DATE	TRAILER LOAD	FREIGHT COUNTED		GNATURE/PICKUR	
SIG	NATURE _	MAN	☐ By Shipper	By Shipper	SIGNATURE		
DAT	E_8/	11/17	☐ By Driver	By Driver	DATE Property descrit	ped above is received i	n good order, except



Certificate of Conformance

1420 Global Drive Unit 11 London, Ontario, N6N 0A1

Date: August 10, 2017

Attn:	RECEIVING DEPARTMENT	Customer P.O. Nu	ımber:	PO37305 5		
To: Address:	Dart Aerospace LTD 1270 Aberdeen Street Hawkesbury, ON K6A 1K7	Sales Ord Manufacturer's Refe Our Refe	rence:			
such product Polymershap	certified that, to the best of Polymershapes D ms to the corresponding information in the pots. This certification and the sale of process Distribution Canada standard conditions owritten approval.	essession of Polymershal ducts are, unless other	pes Dist	ribution Canada with respect to		
Quantity	Description			Lot Number/Spec.		
4 sheets	Acetron GP Black .125x24x48		63210 or 021	99/ASTM D6778 pom 0211		
		d.				
			3			
		Polymershapes Canad	a Distribu	ution Inc.		
		Ву:	our l	yla		
		Title: Qua	lity Co	ordinator		

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDEI DATE: AUG	<u>(in</u>	S C 2017	3,125			PO / BATCH	NO.: 1037	305/M138295
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	46	2			THICK SHEET	NESS ORDER NESS RECEIV SIZE ORDER	VED:	129"
DESCRIPTION		CR eck N)				COMMENT		
SURFACE DAMAGE	Y	N						
CORRECT FINISH	(4)	N						
CORROSION	Y	M						
CORRECT GRAIN DIRECTION	(8)	N						
CORRECT MATERIAL PER M-DRAWING	(A)	N	ACET	200	GI)		
CORRECT THICKNESS	(A)	N						
PHOTO REQUIRED	Y	(1)						
CORRECT REF # TO LINK CERT	(1)	N	60.3	7305	1			
CORRECT MATERIAL IDENTFICATION	_	N	,					
CORRECT M# ON THE MATERIAL	(Y)	N						
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	R						
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N						
CUT SAMPLE PIEC			TERIAL A			A HARDNE	SS CHECK.	
			HRC	HRE		DUR A	DUR D	WEBSTER
TYPE OF MATERIAL								
SIZE OF TEST SAMPLE								
HARDNESS / DUROMETER READI	NG							
	<u>te</u>	esters	located in	the Qualit	y Office			
QC 18 INSPECTION			JAS			ENGINEER	RING SIGNOR	FF (if required)
INSPECTED BY:		0.477	5		SIGN	ED OFF BY:		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DATE:

DATE:



DESIGN	F 13	DART AEROS HAWKESBURY, ON	SPACE LTD
CHECK	D APPROVED	DRAWING NO. M-DELRIN-S	REV. A SHEET 1 OF 1
02.10	0.10	TITLE DELRIN SHEET	SCALE
A	02.10.10		NTS



PURCHASE MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

DAS 5 9-89

DART NUMBER ! M-DELRIN-S. TTT WHERE .TTT = THICKNESS IN INCHES

EG. 0.125" DELRIN I 150E = M-DELRIN-S.125



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37305

Purchase Order Date 8/4/2017 10:49:00 AM PO Print Date 8/2/2017

Page Number 1 of 1

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6 CA

VC-GEP001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Vendor Phone

800 267 1575

Buyer

Diane Baker

Customer POID Customer Tax#

10127-2607

Ship To Contact Ship To Phone

Terms Currency Net 30 CAD

Ship Via:

Ship Acct:

Journey Freight collect

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	Req Qty/ Unit of Measure)	PO Unit Price	Extended Price
3	MDELRINS0.125	Black Delrin Sheet .125	8/4/2017 Yes	32.00 sf		\$8.08	\$258.71
	MATERIAL: DELRIN II 150E C COLOR: BLACK	PR ACETRON GP ACETAL	8/4/2017				

Line Total:

\$258.71

71401-45

PROCUREMENT **QUALITY CLAUSES** 8/4/2017

\$0.00

\$0.00

No 8/4/2017

Line Total:

\$0.00

AUG 1 5 2017

PO Total:

\$258.71

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

8/2/2017

Diane Baker

From:

Linda Lacelle

Sent:

Wednesday, August 02, 2017 7:14 AM

Sabi

To: Subject: Diane Baker pls order

Po 31678.

32sf x MDELRINSO.125

Tx

L